

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Budget Estimates 2011-12– Budget Release Order for an amount of **Rs.30,64,000/-** to the **Commissioner, Department of AYUSH, AP, Hyderabad** towards 1<sup>st</sup> quarter from the BE 2011-12 (Non-Plan) - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No. 954

Dated 10.05.2011

Read:-

G.O.Rt.No1770, Finance (Expr.HM&FW-II) Department., dt.29.04.2011.

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**ORDER:**

In pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order read above, Government hereby issue an Administrative Sanction Order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of **Rs.30,64,000/- (Rupees thirty lakhs and sixty four thousand only)** from the BE provision 2011-12 (Non-Plan) towards 1<sup>st</sup> quarter under the following schemes:

(Rupees in Thousands)

Sl. No.	Name of Scheme	Head of Account	B.E. 2011-12	Addl. Amounts sanction-ed/ re-appro-priated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Autho-rised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>Non-Plan (Voted)</b>											
1	Head quarters Office	2210-02-M.H.001-SH (01-310/312-OGIA	6	0	6	0	1	5	Grants-in-Aid Bill	Concerned DDOs	
2	Ayurvedic Hospitals and Dispensaries	2210-02-M.H.101-SH (04)-310/312-OGIA	35,00	0	35,00	0	8,75	26,25	Grants-in-Aid Bill	Concerned DDOs	
3	Homoeopathic Hospitals and Dispensaries	2210-02-M.H.102-SH (04)-310/312-OGIA	1,15	0	1,15	0	0,29	0,86	Grants-in-Aid Bill	Concerned DDOs	
4	Unani Hospitals and Dispensaries	2210-02-M.H.103-SH (04)-310/312-OGIA	0,30	0	0,30	0	0,08	0,22	Grants-in-Aid Bill	Concerned DDOs	
5	Unani Colleges	2210-05-M.H.103-SH (04)-310/311- Grants-in-Aid towards salaries	86,04	0	86,04	0	21,51	64,53	Grants-in-Aid Bill	Concerned DDOs	
		<b>Total:</b>	<b>1,22,55</b>	<b>0</b>	<b>1,22,55</b>	<b>0</b>	<b>30,64</b>	<b>91,91</b>			

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned in para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of AYUSH, A.P., Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The Accountant General (A & E), A.P., Hyderabad  
The Accountant General (Civil Audit), A.P., Hyderabad  
Copy to:  
The Finance (Expr.HM&FW.II) Department  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER